March 2021 -Bayway Tentative 3-Month look ahead reports/submittals to NJDEP

- March
 - 1. 3-Month look ahead
 - 2. Deed Notice for PSE&G Portion of the BRC to LSRP (pending PSE&G approval)
 - 3. C2 (Waterfront Area) Revised Wetlands Letter of Interpretation
 - 4. B-series Revised Wetlands Letter of Interpretation
 - 5. SAPR to the LSRP and NJDEP

Note: Non-routine field operations (weather dependent) includes - C1 construction, additional PDI field work (various IAOCs)

- April
 - 1. 3-Month look ahead
 - 2. Deed Notice for PSE&G Portion of the BRC to NJDEP (pending PSE&G approval)
 - 3. Soil Remedial Action Permit for PSE&G Portion of the BRC to LSRP and NJDEP (pending Deed Notice filing and PSE&G approval)

Note: Non-routine field operations (weather dependent) includes – C1 construction, additional PDI field work (various IAOCs)

- May
 - 1. 3-Month look ahead
 - D1 (Tremley Tankfield)/D2 (Former Lower Tremley Tankfield Separator) Soil RAWA/Overburden Ground Water RAR to LSRP
 - 3. D6 (Western Shore of Reservoir) Soil and Ground Water RAR to LSRP

Note: Non-routine field operations (weather dependent) includes – C1 construction, additional PDI field work (various IAOCs)

• Reports in the queue

- 1. Response to January 23, 2018 NJDEP PFC email
- 2. C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Ecological RA
- 3. C2 (Waterfront Area) Soil RAW
- 4. C3 (Eastern Waterfront Tankfield/Pier)/C5 (No. 2 Steamer Dock) RAWA
- 5. D3a (Current and Former Diesel Tankfield) Soil and Ground Water RAR
- 6. E1 (Clean Fill) Soil FFSR
- 7. E1 (Clean Fill) Overburden Ground Water and Soil RAW
- 8. E1 (Clean Fill) Ecological RA
- 9. F1/F2/F3 (40-Acre) Remedial Action Report (RAR)
- 10. Revised Bedrock Ground Water PDI Report
- 11. Deed Notice and Soil RAP (Infineum)

Meetings

- 1. A18 (Pitch Area) Technical Impracticability Meeting TBD
- 2. Morses Creek FFSR Outline
- 3. E1 Investigation Next Steps 3/30/21

Reports Submitted to NJDEP Pending Review

Deliverable	Date submitted to DEP (Department)	Priority for ExxonMobil	Tasks to be completed pending approval
E2 Supplemental Surficial Soil Sampling Tech Memo to LSRP and NJDEP	4/9/20	Low	• NA
C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Aquatic Ecological RA – Preliminary Results Summary Report	4/29/20	Med	C-Series Ecological RA
Active Ground Water Remedial Action Permit	6/5/20	Med	Approval of Active GW RAP
Gasoline Blending Tankfield (GBT)/Gasoline Component Tankfield (GCT) Soil RAR	5/8/20	Low	Finalized RAR
C1 Soil RAW RTC	6/25/20	Med	Finalization of RAW (although RA approved)
Soil Remedial Action Permit (P66 owned portion of Bayway)	8/6/20	High	Approval of Soil RAP
A9 Soil and GW RAR	11/20/20	Low	Finalized RAR
4 LF RAR	12/20/20	Low	Finalized RAR
Landfarm Closure Report	1/21/21	Low	Closure of Landfarm
Response to Comments to the NJDEP's April 16, 2020 letter in reference to the Revised ERA Report, EEZs 1, 2, 7, 8, 10, 14 dated March 26, 2019	1/22/21	Med	Progression of ERAR
A18 (Pitch Area) Technical Impracticability Report to NJDEP (pending P66 review)	2/22/21	Med	Progression of Remedial Action Selection
A18 (Pitch Area) Pitch Construction Completion Report/Pilot Program to NJDEP (pending P66 review)	2/22/21	Med	Progression of Remedial Action Selection
A18 (Pitch Area) RFSR Addendum to NJDEP (pending P66 review)	2/22/21	Med	Progression of Remedial Action Selection